

Fanner, Danika

From: Fanner, Danika
Sent: Wednesday, December 13, 2017 4:42 PM
To: Durrence, Diane
Subject: FW: Audit Questions

Good afternoon Diane,

The questions below is not a procurement/contracts related. Please response to Christina Middleton's email below.

If you have any questions or comments, you can contact me via email or telephone.

Thank you

Danika S. Fanner, GCPM
Procurement Manager
Procurement Services
Georgia Department of Public Health
2 Peachtree Street NW, Suite 9-212
Atlanta, Georgia 30303
Phone: 404-232-1143
Fax: 770-408-5525
Email: Danika.Fanner@dph.ga.gov

We value your comments! Please take a moment to tell us how we are doing by completing our Procurement Services Supplier Satisfaction Survey.

<https://www.surveymonkey.com/s/763DVHH>

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From: Christina Middleton [mailto:christina@liferesourcesga.com]
Sent: Wednesday, December 13, 2017 9:07 AM
To: Fanner, Danika <Danika.Fanner@dph.ga.gov>
Cc: ktwitty@liferesourcesga.com
Subject: Fwd: Audit Questions

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Hello Danika,

I wasn't aware that Mark was no longer with the DPH until I received his auto reply directing emails to you. Should I direct our finance related questions regarding the Positive Alternatives Grant Program questions to you?

Blessings,

Christina Middleton
Executive Director
Life Resources of Georgia
478.508.7206

Begin forwarded message:

From: Christina Middleton <christina@liferesourcesga.com>
Date: December 13, 2017 at 9:04:00 AM EST
To: "Seymour, Mark" <Mark.Seymour@dph.ga.gov>
Cc: Kristina Twitty <ktwitty@liferesourcesga.com>, "Durrence, Diane" <Diane.Durrence@dph.ga.gov>
Subject: Audit Questions

Hi Mark,

I hope you are doing well. Do you know when LRG should plan to expect the Audit the DPH will be providing and who will be doing it? We would love to connect with the auditor now so that we can make sure to begin collecting the information they will need in the manner in which they recommend.

Also, if the direct service providers who are receiving the grant funds end up having some room in certain categories that they requested funding in, are we free to allow amendments to approved budget categories? For example, if an organization was approved to spend \$10,000 on medical supplies but see that they will only need \$7,000, are we free to allow them to use that \$3,000 in another approved category such as educational materials?

Thank you for your help!

Christina Middleton
Executive Director
Life Resources of Georgia
478.508.7206

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